

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Natural Calamities – Disaster Management – Cyclone/floods, 2009 – Damages to Power Sector – Rectification/restoration works – Amount incurred by the utilities of APGENCO, APTRANSCO, APCPDCL and APSPDCL - Reimbursement of amount - Orders – Issued.

REVENUE (DM-I) DEPARTMENT

G.O. Rt. No. 260

Dated: 10.08.2010

Read the following:

1. From the Technical Officer, Ministry of Home Affairs (DM Division), Govt. of India, New Delhi Letter No.32-3/2008-NDM-I, dated 19-1-2010.
2. From the Addl. Jt. Managing Director (Distribution), APTRANSCO, Hyderabad Lr.No.CE#/O&RE/Floods-2009/D.No.148/2010, dated 29-5-2010 received through Energy (Pr.II) Dept.

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ORDER:

In the references second read above, it was reported that an amount of Rs.47.35 Crores incurred by the utilities of APGENCO, APTRANSCO, APCPDCL and APSPDCL on repairs of damaged infrastructure (for restoration of normalcy) towards damaged power sector infrastructure due to cyclone / floods of 2009 and requested the Government to reimbursement an amount the funds of Rs. 47.35 Crores and to ratify the action taken by Utilities of their Department in incurring the expenditure in anticipation of the sanctions of GoI. The particulars are as follows:

Sl. No.	Organization	Requirement of funds for immediate nature (Rs. in Crores)	Amount proposed to be met from CRF / NCCF (Rs. in Crores)
1	APGENCO	145.10	25.00
2	APTRANSCO	12.65	2.35
03	APCPDCL	78.08	13.56
4	APSPDCL	37.10	6.44
Total			47.35

2. Government after careful examination of the matter hereby accord sanction for reimbursement of an amount of Rs. 47.35 Crores (Rupees Forty Seven Crores and thirty five lakhs only) from Calamity Relief Fund towards reimbursement of amount incurred by the utilities of APGENCO, APTRANSCO, APCPDCL and APSPDCL on repairs of damaged infrastructure (for restoration of normalcy) towards damaged power sector infrastructure due to cyclone / floods of 2009 and also ratify the action taken by Utilities in incurring the expenditure in anticipation of the sanctions of GoI in the reference first read above.

3. The Expenditure sanctioned in Para (2) above shall be debited to the following Head of Account:

"MJH -	2245	Relief on account of Natural Calamities
SMJH -	02	Floods, Cyclones etc.
MH -	193	Assistance to local bodies and other Non-Govt., Bodies/Institutions.
SH -	14	Assistance to AP TRANSCO
	310	Grants-in-aid
	311	Other-Grants-in-aid

P.T.O.

4. The Managing Director, APTRANSCO is requested to claim the amount reimbursed in para (2) above and to distribute to the utilities of APGENCO, APTRANSCO, APCPDCL and APSPDCL of Power Sector towards repairs of damaged infrastructure due to Cyclone / Floods of 2009 as follows and furnish U.Cs duly verified by the State Audit authorities to Revenue (Accounts-II) Dept.,

Sl. No.	Organization	Amount proposed to be met from CRF (Rs. in Crores)
1	APGENCO	25.00
2	APTRANSCO	2.35
3	APCPDCL	13.56
4	APSPDCL	6.44
Total		47.35

6. This order issues with the concurrence of Finance (Exp. Rev) Department vide their U.O. No. 7436-PFS(FP)/214/A2/Exp. Rev/2010, Dated: 30.06.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVT.

To

The Addl. Jt. Managing Director (Distribution), APTRANSCO, Hyderabad

Copy to:

The Principal Secretary to Govt., Energy Department.

The Accountant General, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad

The Pay & Accounts Officer, Hyderabad.

The Director of Local Fund Audit, A.P., Hyderabad.

The Commissioner, I & PR Dept, Hyderabad.

The Fin. (Exp. Rev.) Department.

P.S., to Principal Secy. to C.M.

P.S. to Minister (Revenue)

P.S. to Chief Secretary

The Accounts Officer, Revenue (DM) Deptt. (2 copies),

P.S. to CDM & EOPS, Revenue (DM) Dept.

SF/SC

// Forwarded: By order //

SECTION OFFICER